

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Computer Stationery – Purchase of 2No Toner cartridge HP Q2612A and 25 No DVDs for the use of Planning Department – Expenditure of Rs 7,725/- - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 813

Dated:13-08-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.14666, dt. 29.07.2008.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,725/- (Rupees Seven thousand seven hundred and twenty five only) for payment to M/s Worldcom Computers, Hyderabad towards the cost of 2 No Toner Cartridge HP Q2612A and 25 No DVDs for the use of Director (M&R), D.D. (Plg) and peshi of Spl.C.S. to Govt., of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through cheque in favour of M/s Worldcom Computers, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.INDIRA
JOINT SECRETARY TO GOVT.

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER